

U.S. PATENT & TRADEMARK OFFICE
SEP 01 2004

REPLACEMENT SHEET

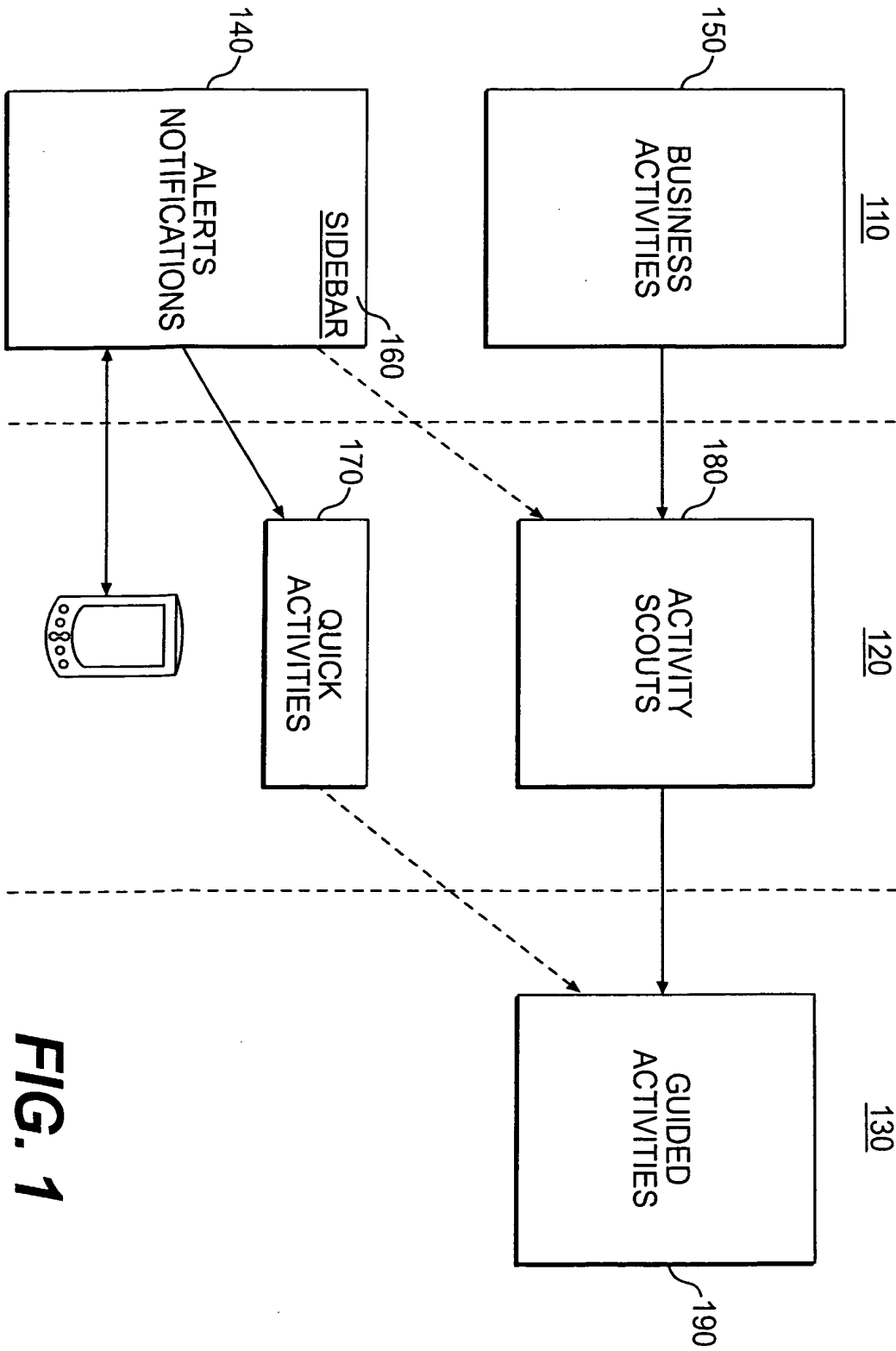


FIG. 1

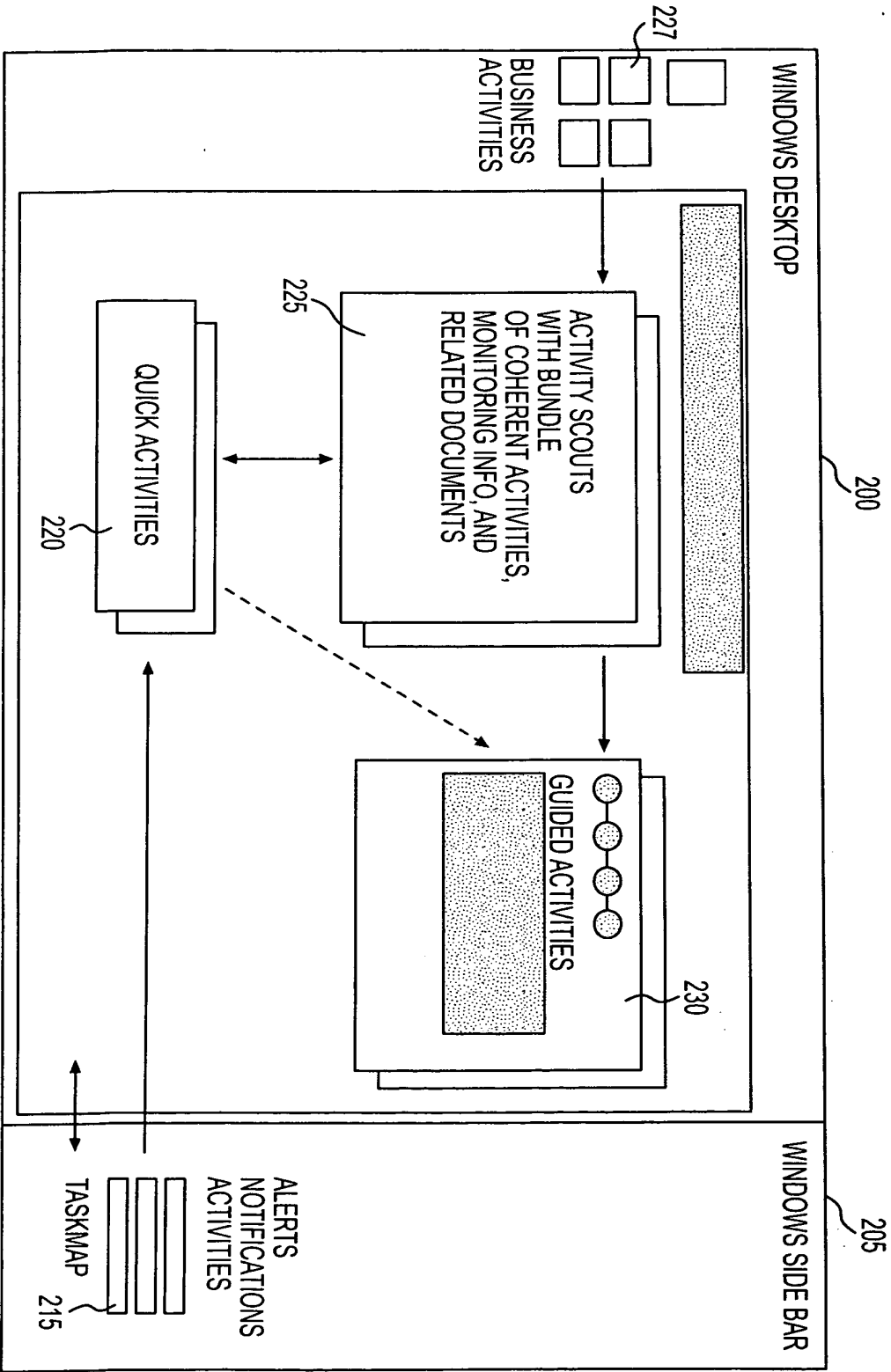
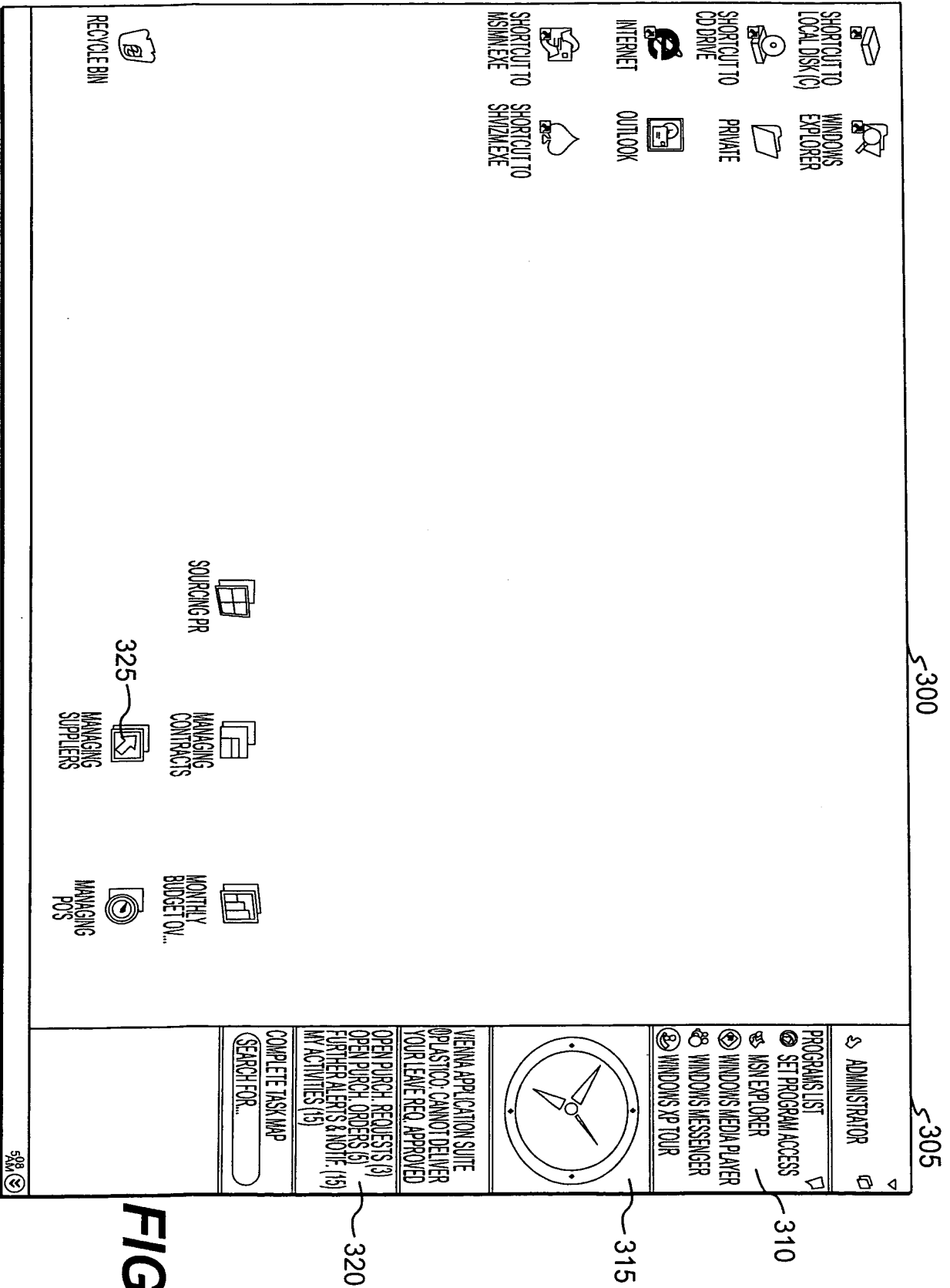


FIG. 2



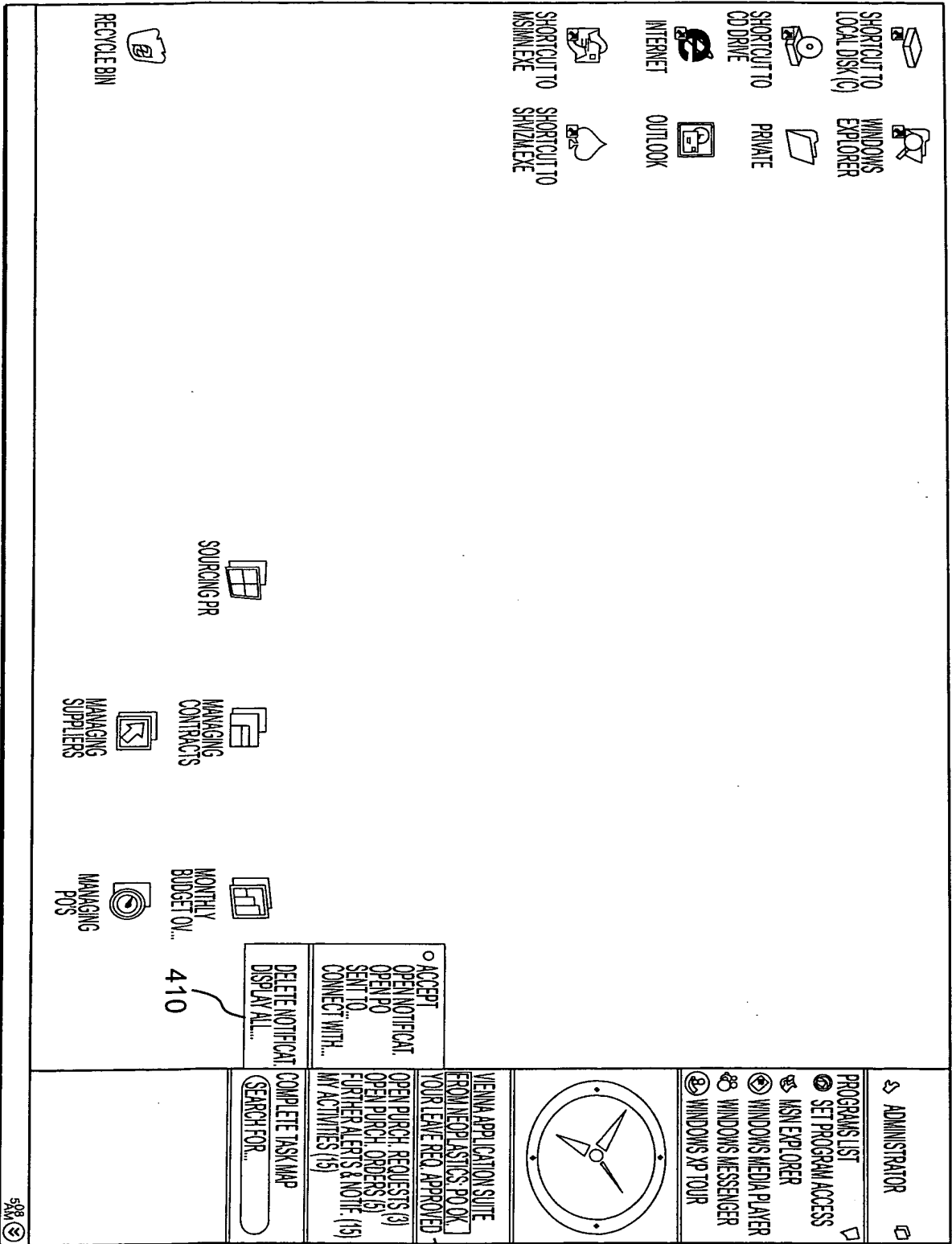


FIG. 4

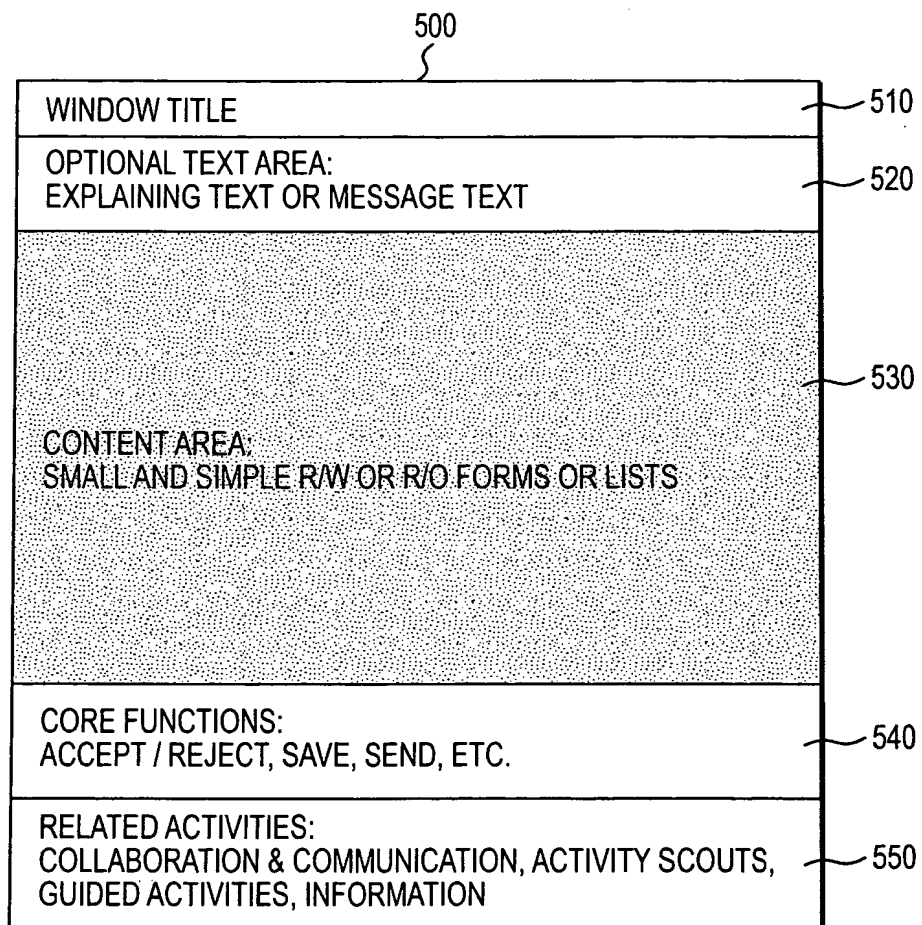


FIG. 5

VIENNA QUICK ACTIVITY

610

620

600

ALERT FROM PLASTOCO INC. ~

FROM STEVE BALLARD

SUBJECT: PO#439000412

RECEIVED: 4/08PM, 07/10/03

WE APOLOGIZE TO YOU ABOUT THE FAILURE TO COMPLY WITH THE ALREADY ACKNOWLEDGED PO DUE TO A DROP OUT OF ONE OF OUR SUB-CONTRACTORS. WE WILL BE ABLE TO DELIVER ONLY 400 TONS. WOULD YOU BE SO KIND AS TO ACCEPT THE CHANGED PO?

YOURS RESPECTFULLY,
STEVE BALLARD
PRODUCTION SPECIALIST

ORDER HEADER DATA

ORDER NAME

POLYPROPYLENE PX

SUPPLIER

PLASTOCO

ORDER NUMBER

439000412

REQUESTER

MOBITA WAREHOUSE

TRANSACTION TYPE

EC44

SHIP-TO-PARTY

MOBITA WAREHOUSE

CREATED

06/20/03

LAST MODIFIED BY

STEVE BALLARD

LAST MODIFIED

07/10/03

STATUS

OPEN

CHANGED ORDER DATA

NEW VALUES

QUANTITY

400 TONS

PREVIOUS VALUES

QUANTITY

1200 TONS

TOTAL VALUE

108,637.00 EUR

TOTAL VALUE

338,736.00 EUR

NET VALUE

95,500.00 EUR

NET VALUE

119,600.00 EUR

TAX VALUE

13,137.00 EUR

TAX VALUE

19,136.00 EUR

ACCEPT AND SOURCE NOW

ACCEPT AND SOURCE LATER

REJECT

SNOOZE

RELATED ACTIVITIES

OPEN SOURCING

OPEN PURCHASE ORDER

MANAGING SUPPLIER

650

CALL SUPPLIER

640

PR

630

605

ADMINISTRATOR

PROGRAMS LIST

SET PROGRAM ACCESS

MSN EXPLORER

WINDOWS MEDIA PLAYER

WINDOWS MESSENGER

WINDOWS XP TOUR

VIENNA APPLICATION SUITE

PLASTOCO - CANNOT DELIVER YOUR LEAVE REQ. APPROVED

OPEN PURCH. REQUESTS (3)

OPEN PURCH. ORDERS (5)

FURTHER ALERTS & NOTIF. (15)

MY ACTIVITIES (15)

COMPLETE TASK MAP

SEARCH FOR...

508 AM

FIG. 6

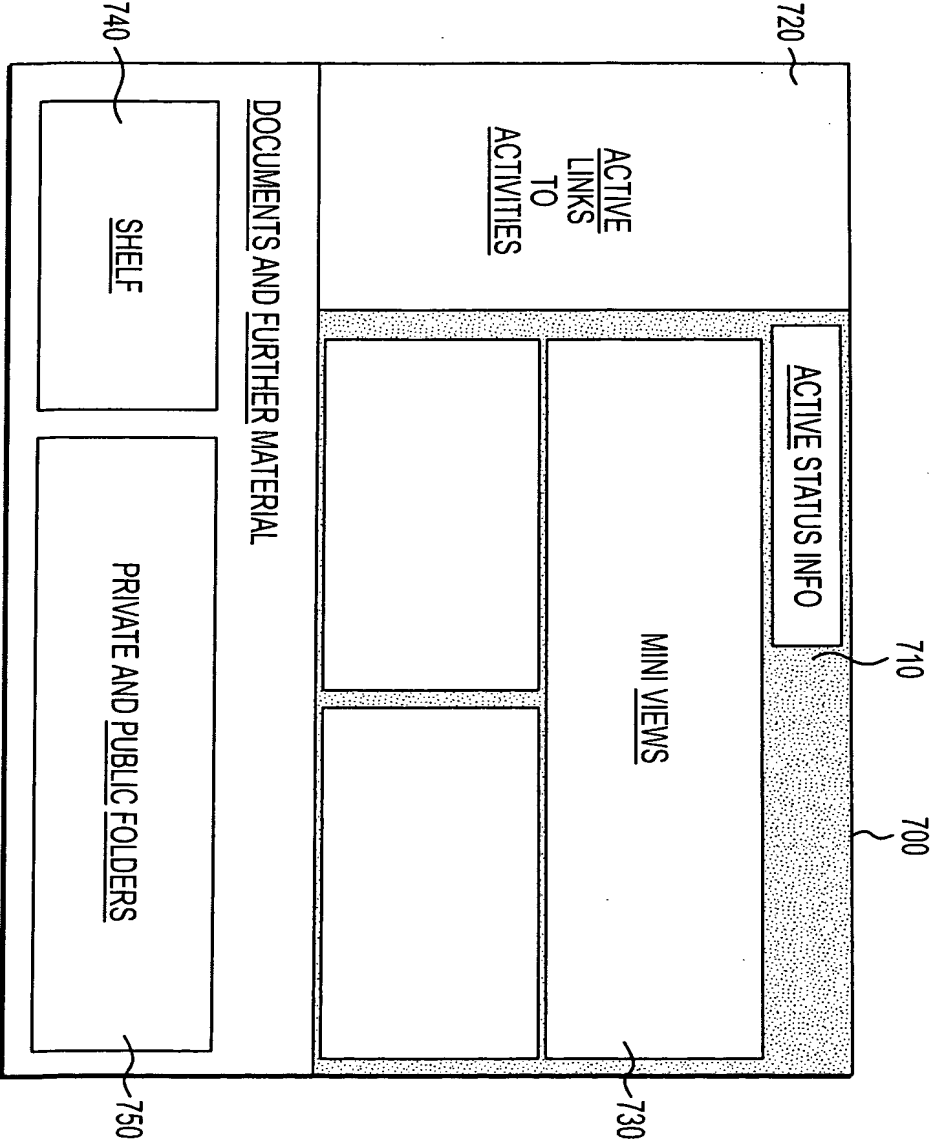
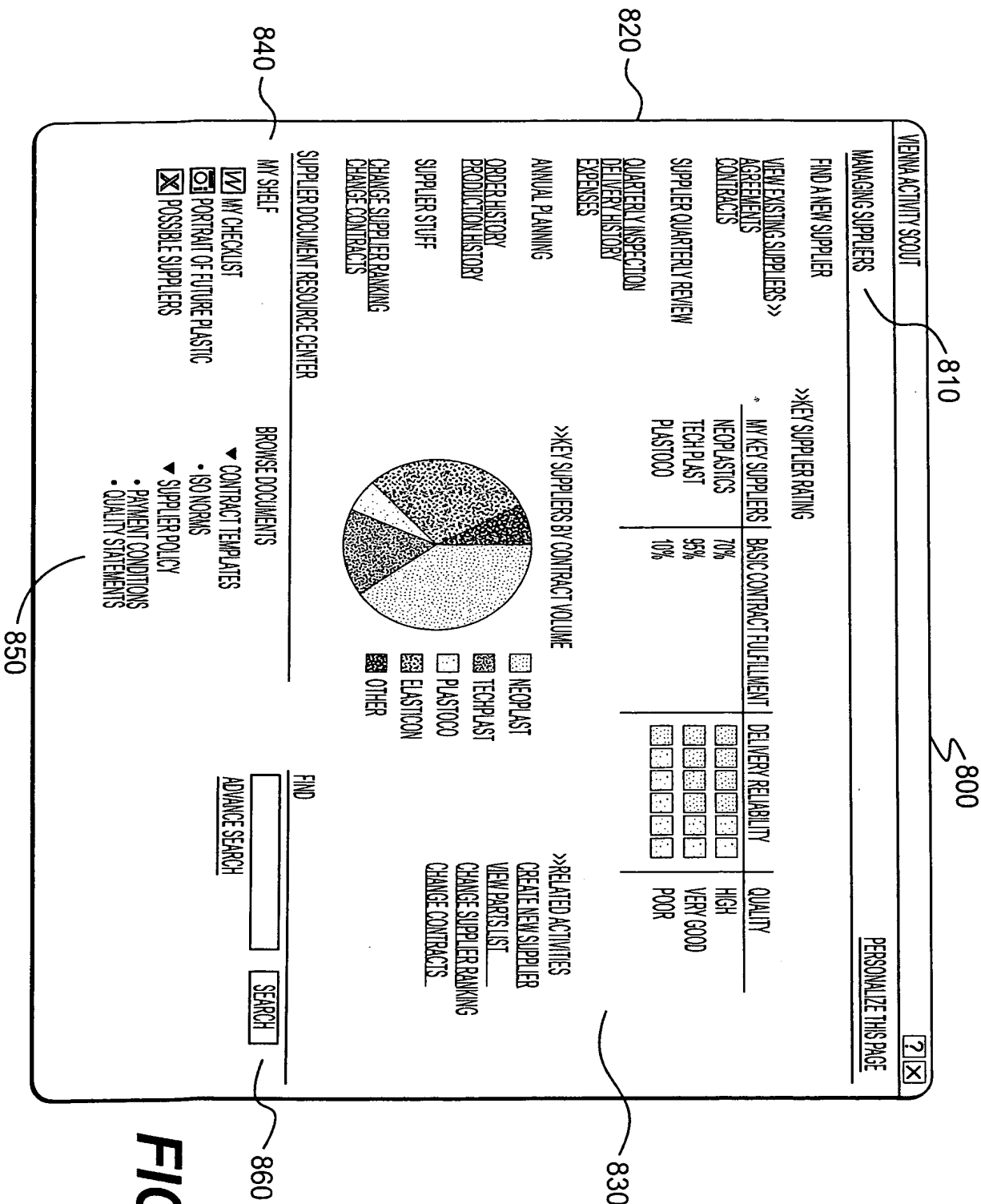


FIG. 7



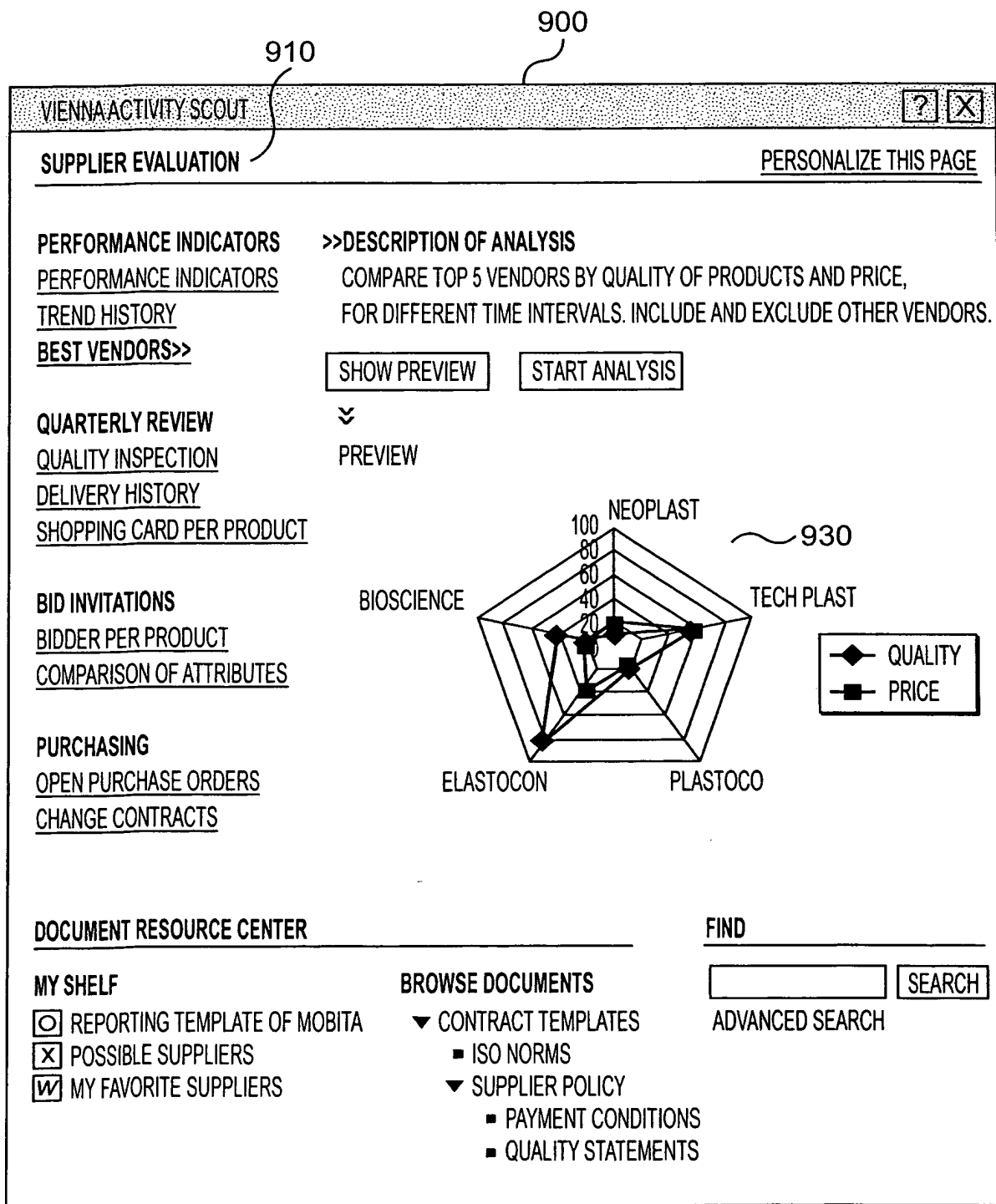


FIG. 9

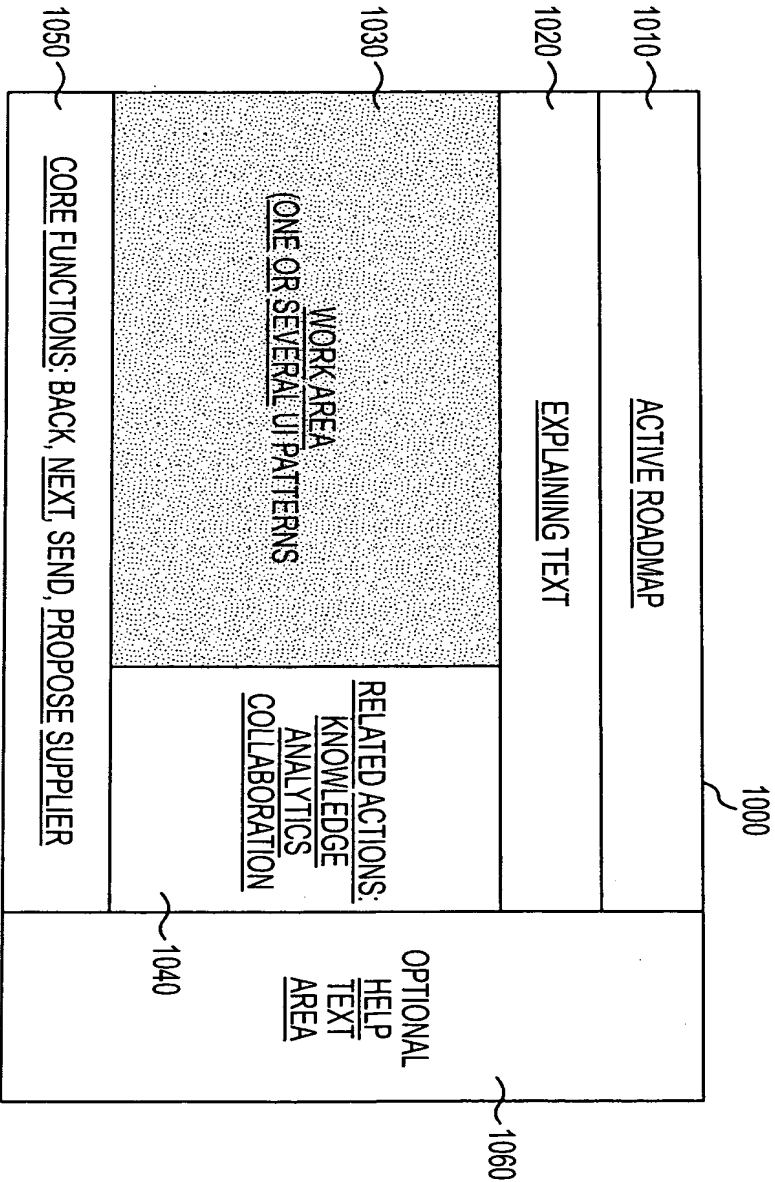


FIG. 10

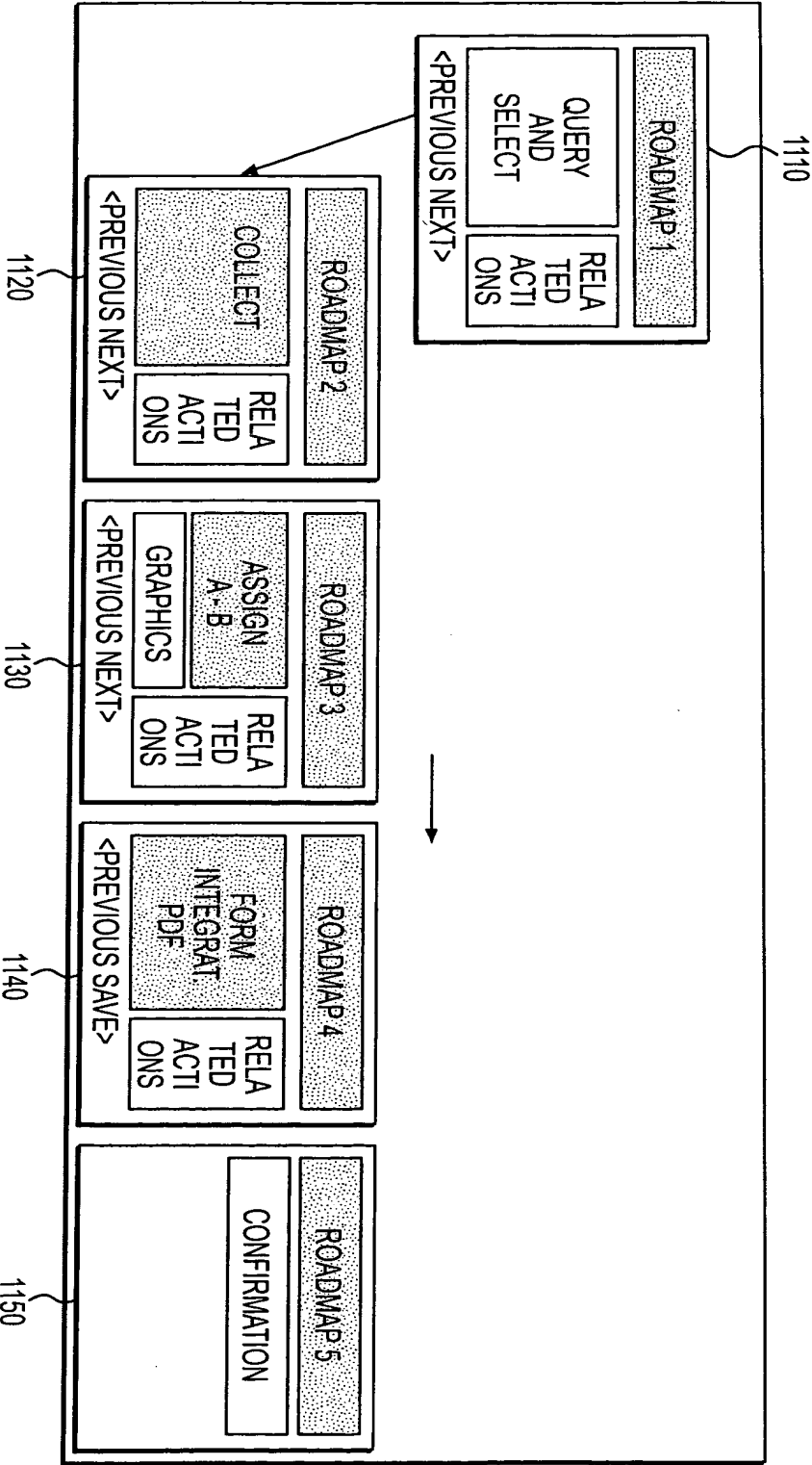


FIG. 11

WELCOME, PETER WEBB @ONLINE

PERSONALIZE LOG OFF

EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1200

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

1212

SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED.
THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.

1220

SELECT NAME TO DEFINE A WORKSET

SHOW PURCHASING GROUP 01

GET GO ADVANCED

PUT TO WORK SET

1240

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
POLYETHYLENE AS PX	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000	28.07.2003
PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120046001	25.07.2003

PREVIOUS STEP

1250

NEXT STEP

1230

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

FIG. 12

FIG. 13

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420 1410

RELATED ACTIONS

COMPARE PRICES ADOPT SELECTION AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE	ATTACHED CONTRACTS
POLYPROPYLENE PX (3120041697,3120046000) 500 TONS					LIST OF EVALUATED SUPPLIERS
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%	SHOW CONTRACT DETAILS

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

1430a

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1450

PREVIOUS STEP

NEXT STEP

1440

FIG. 14

1430b

WELCOME, PETER WEBB

8 ONLINE

PERSONALIZE

LOG OFF

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697, 3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119.600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128.600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152.000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS RELATED ACTION

SHOW AS TAB PAGE

PREVIOUS STEP

NEXT STEP

1510

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1450

1430b FIG. 15a

WELCOME, PETER WEBB & ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT VALUE	CHEAPEST VALUE	PO	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697, 3120046000) 500 TONS					
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00 EUR		100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00 EUR		100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,600.00 EUR		100.00%

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

SHOW CRITERIA FOR SUPPLIERS

PREVIOUS STEP

NEXT STEP

1450

FIG. 15b

WELCOME, PETER WEBB & ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

1620 1610

PURCHASING COCKPIT SOURCING COCKPIT

1 CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINER PURCHASE ORDER CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER. REFINER PURCHASE ORDER

HOLD REMOVE FROM ORDER

mobita

PURCHASE ORDER

BORDER NAME

POLYPROPYLENE

PX ADD-ON

DTOTAL VALUE

138,736.00

EUR

DNET VALUE

119,600.00

EUR

DTAX VALUE

19,136.00

EUR

BORDER NUMBER

3258

DTRANSACTION TYPE

EC44

DCREATED

1007

DSUPPLIER

NEOPLASTICS GMBH

DREQUESTER

MOBITA WAREHOUSE

DSUB TO PARTY

MOBITA WAREHOUSE

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

CONTINUED ON FIG. 16 CONT.

FIG. 16

-1650

CONTINUED FROM FIG. 16

ORDER NUMBER TRANSACTION TYPE EC44 DCREATED DLAST MODIFIED DSTATUS DLAST MODIFIED BY PETER WEBB		DTAX VALUE DSUPPLIER DREQUESTER DSHIP-TO PARTY		19,100.00 EUR NEOPLASTICS GMBH MOBITA WAREHOUSE MOBITA WAREHOUSE	
DPURCHASING ORG. DPURCHASING GROUP DCOST CENTER		EEP_PO_LOCAL EEP_PO_1 3600 PROD_01		HOME PER SUPPLIER CONTRACT POSITIONS PER SUPPLIER SHOW SUPPLIER DETAILS	
1 MATERIAL POLYPROPYLENE PX 006 RAW-PLASTICS 500 TONS 119,600.00 EUR					
130% 1 OF 1 8.26 X 11.69 IN					
PREVIOUS STEP SAVE & SEND PURCHASE ORDER					

FIG. 16 CONT.

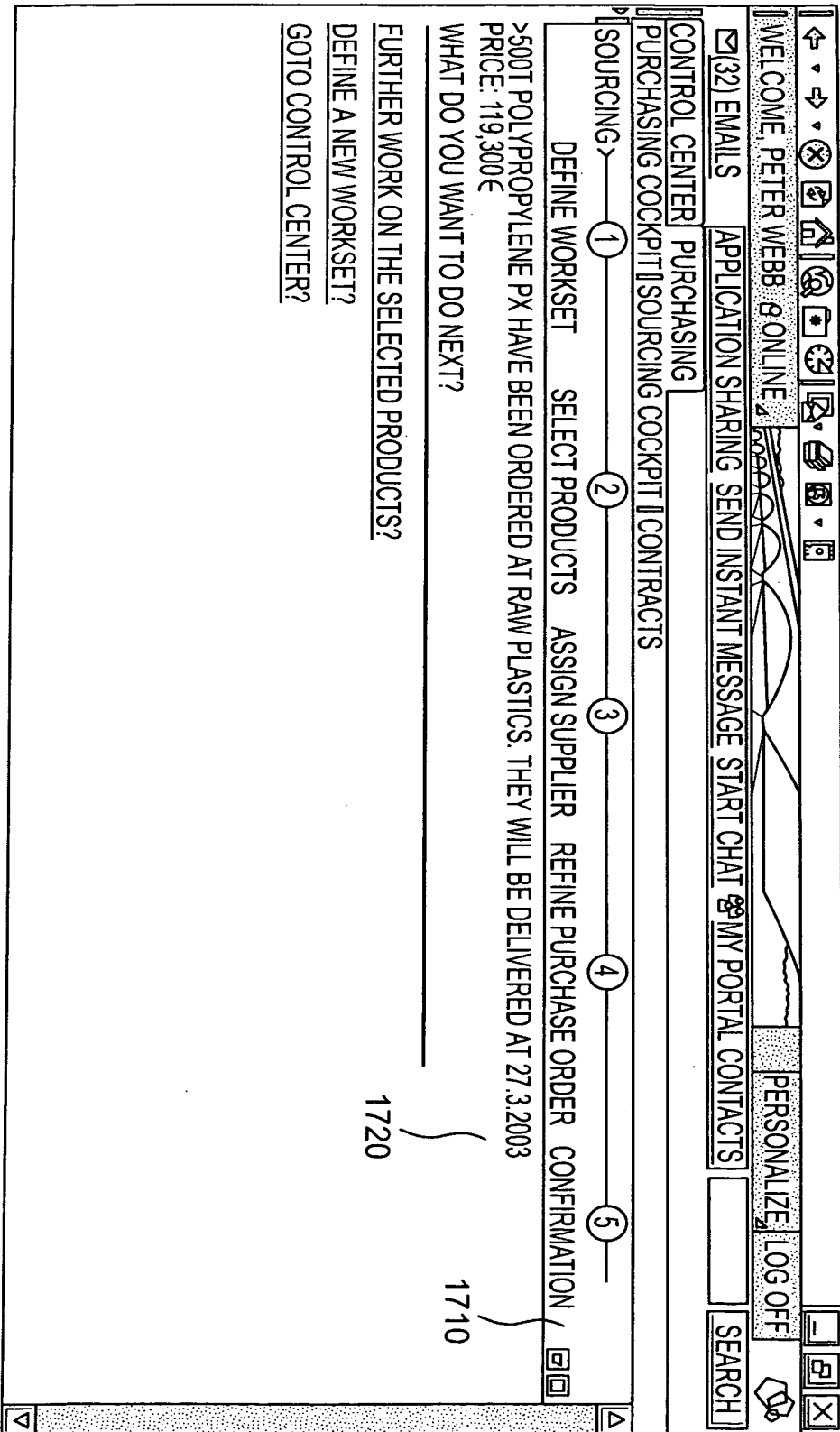


FIG. 17

[←](#) [→](#) [↶](#) [↷](#) [⌂](#) [🔍](#) [📄](#) [📅](#) [🔧](#) [⌵](#)

1800

WELCOME, PETER WEBB 8:00AM

PERSONALIZE LOG OFF

[\[32\] EMAILS](#)
[APPLICATION SHARING](#)
[SEND INSTANT MESSAGE](#)
[START CHAT](#)
[MY PORTAL CONTACTS](#)

SEARCH

[CONTROL CENTER](#)
[PURCHASING](#)

[PURCHASING COCKPIT](#)
[SOURCING COCKPIT](#)
[CONTRACTS](#)

[SOURCING](#) ① — ② — ③ — ④ — ⑤ —

[DEFINE WORK](#)

[FDEIF REFREF REREV](#)

[EREWZIZU ZT JULKUL](#)

[SELECT ITEM TO DEF](#)

[SHOW PURCHASING](#)

[PUT TO WORK SET](#)

[PRODUCT](#)

[ADDITIVE S496](#)

[LDPE 315](#)

[PFA TX](#)

[POLYETHYLENE AS](#)

[POLYPROPYLENE PX](#)

[PVC FOIL 052](#)

[✓ ACTIVE STEP](#)

[HIDE ROADMAP](#)

[MERGE STEPS](#)

[MOVE STEPS...](#)

[STER](#)

[REQUIREMENT](#)

[DUE DATE](#)

[GO](#)

[ADVANCED](#)

STER	REQUIREMENT	DUE DATE
EH000000	3120041680	19.07.2003
EH000000	3120041931	31.07.2003
EH000000	3120040030	15.08.2003
EH000000	3120041699	31.08.2003
EH000000	3120041697	23.07.2003
EH000000	3120045003	25.07.2003

[N SUPPLIER](#)

[REFINE PURCHASE ORDER](#)

[CONFIRMATION](#)

[WRWEMEWEMER..](#)

[1810](#)

[RELATED ACTIONS](#)

[SHOW PRODUCT DETAILS](#)

[LIST OF EVALUATED SUPPLIERS](#)

[PREVIOUS STEP](#)

[NEXT STEP](#)

FIG. 18

FIG. 19A

WELCOME PETER WEBB @ONLINE

PERSONALIZE LOG OFF

EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER / CONFIRMATION

FDEIF RERREF RERERWR RWER ERWER WWERWERWERWR RWRWERWERWER.

EREWZIZU ZT JULKULSDJSDJUBOLD POUOPDPO GGSDJ SEFWER

1910

RELATED ACTIONS

SHOW PURCHASING GROUP

GET

GO

ADVANCED

PUT TO WORK SET

PRODUCT

CATEGORY

QUANTITY

REQUESTER

REQUIREMENT

DUE DATE

ADDITIVE S496

RAW-ADDITIVES

600 kg

MOBITA WAREHOUSE

3120041680

19.07.2003

LDPE 315

RAW-PLASTICS

50 TONS

MOBITA WAREHOUSE

3120041931

31.07.2003

PFA TX

RAW-PLASTICS

130 TONS

MOBITA WAREHOUSE

3120040030

15.08.2003

POLYETHYLENE AS

RAW-PLASTICS

15 TONS

MOBITA WAREHOUSE

3120041699

31.08.2003

POLYPROPYLENE PX

RAW-PLASTICS

200 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

PVC FOIL 052

RAW-FOILS

20 TONS

MOBITA WAREHOUSE

3120045003

25.07.2003

1920

1925

SELECT PRODUCTS TO SOURCE

HOLD

REMOVE FROM WORK SET

PROPOSE GROUPINGS

PRO

MULTIPLE SELECTION

QUANTITY

REQUESTER

REQUIREMENT

SUPPLIER

DUE DATE

POL

SINGLE SELECTION

200 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

LDPE

50 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

PFA TX

RAW-PLASTICS

130 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

PREVIOUS STEP

NEXT STEP

1940

FIG. 19B

1930

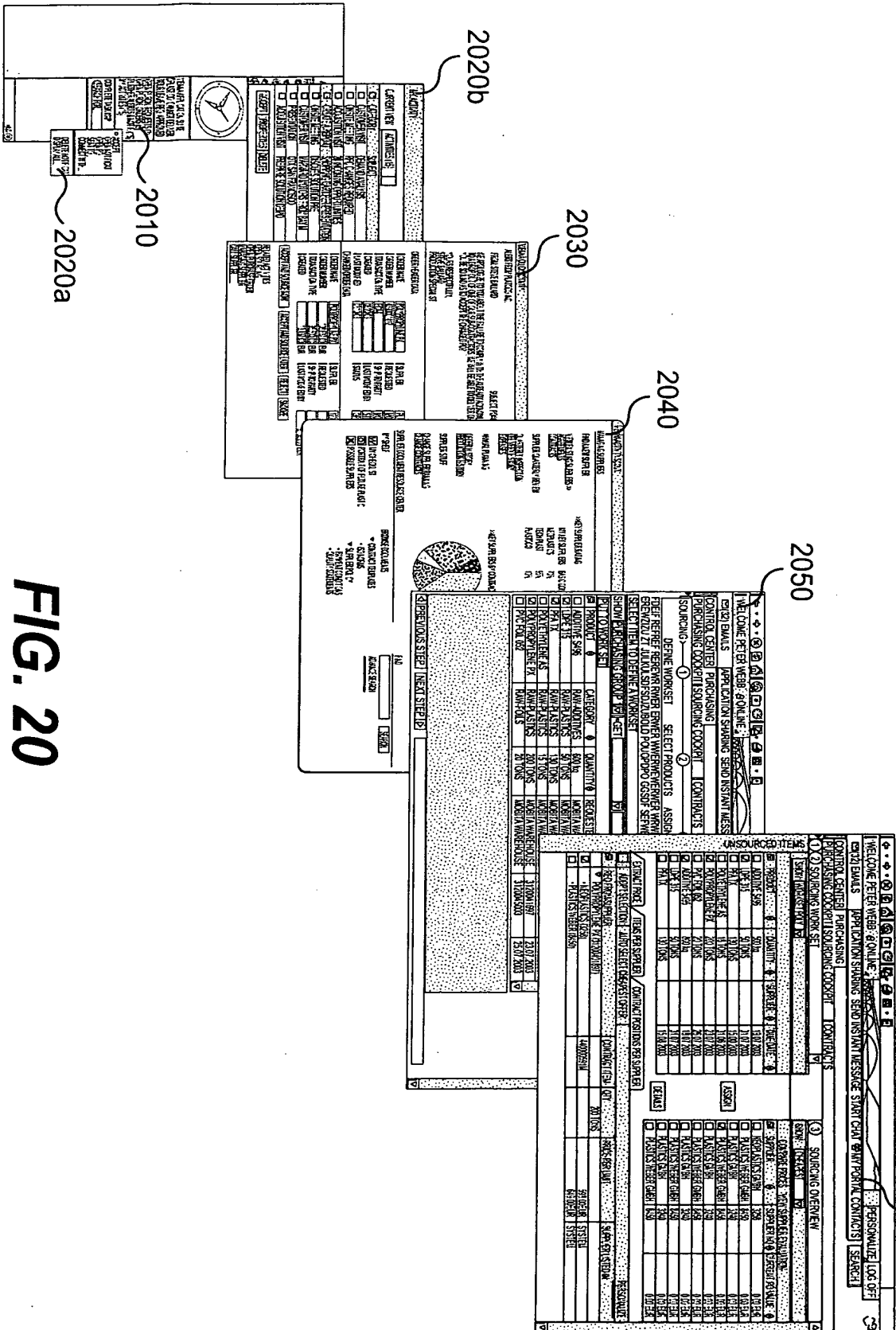
2030

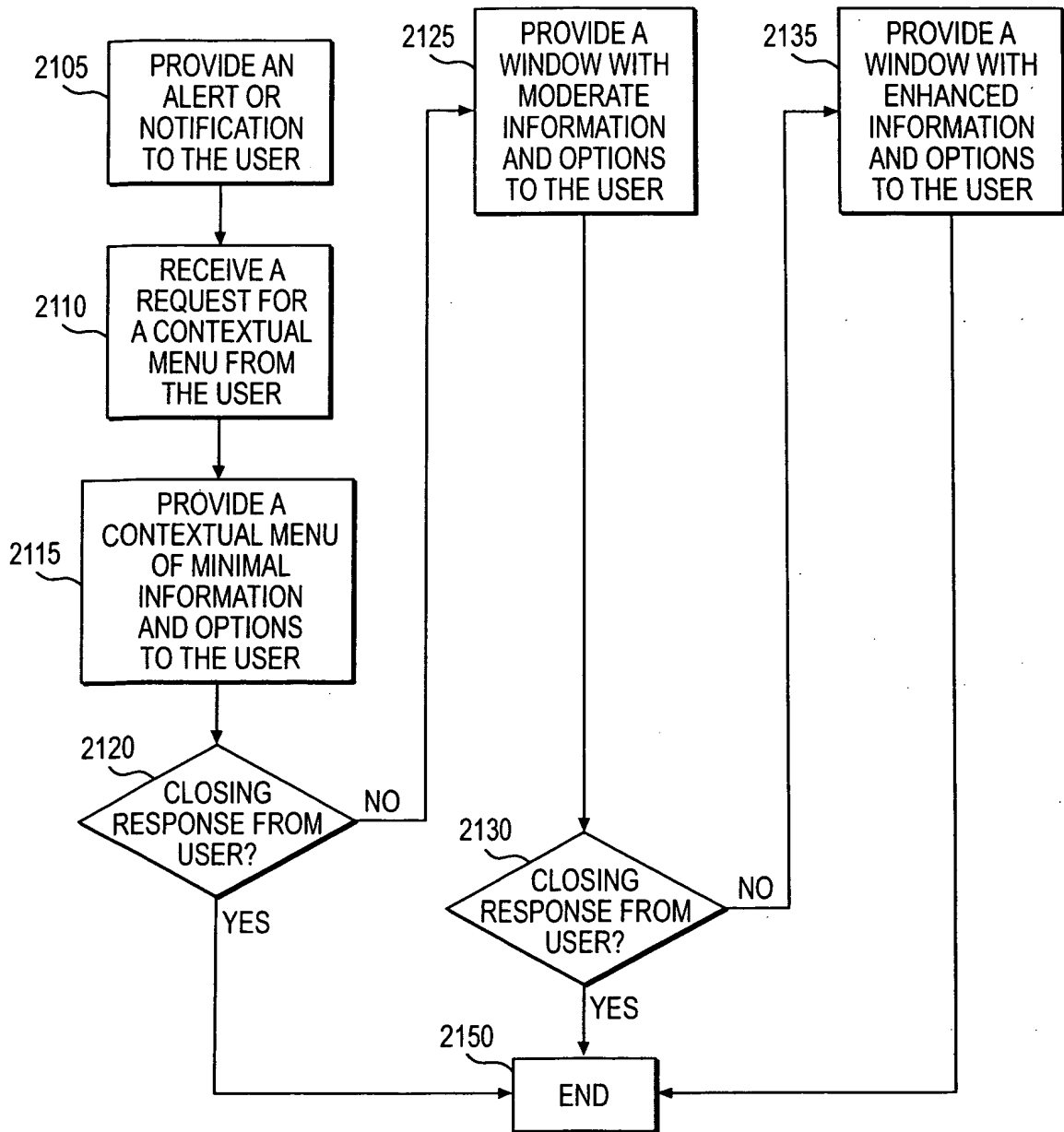
2040

2050

2060

FIG. 20



**FIG. 21**

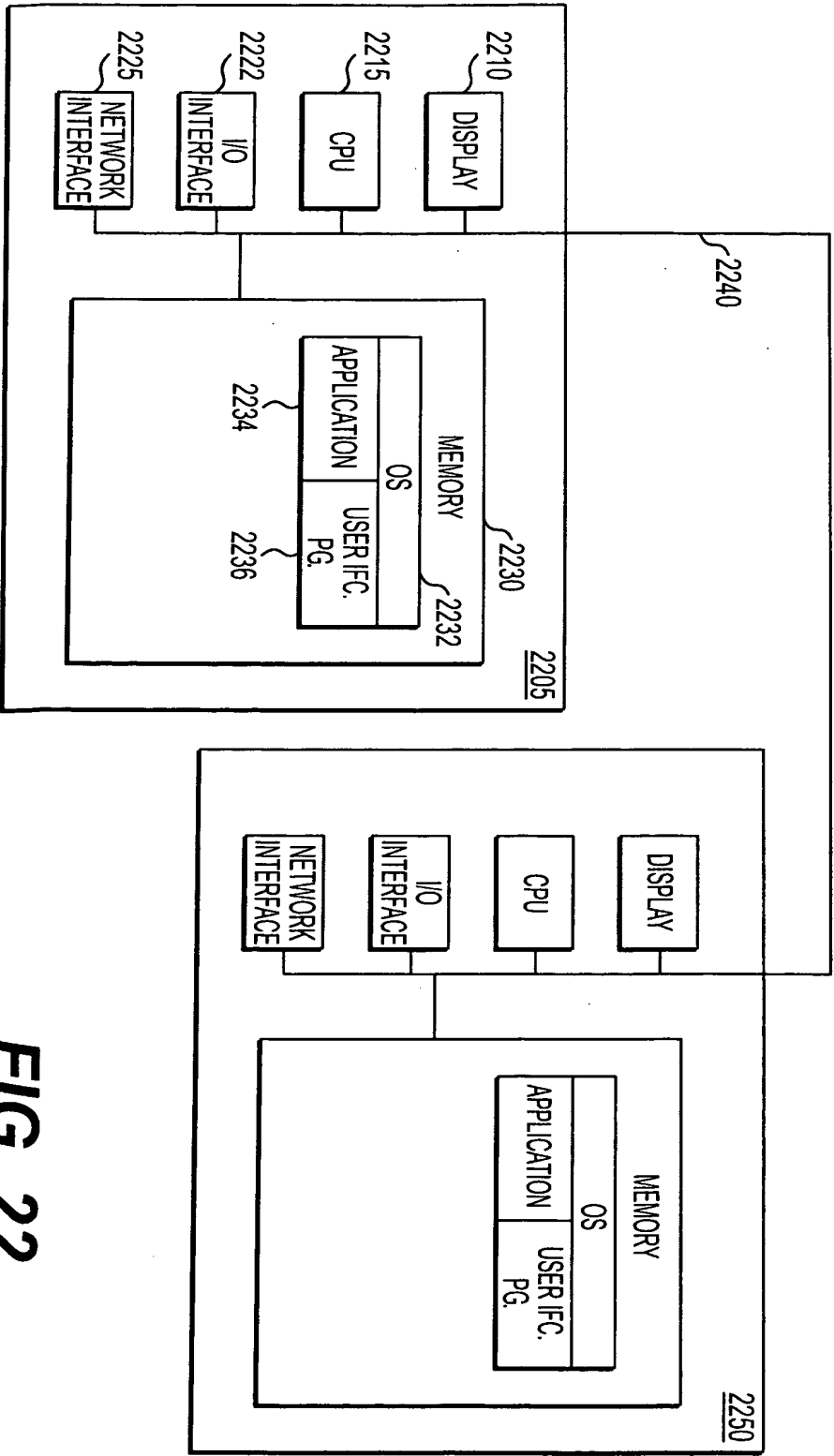


FIG. 22

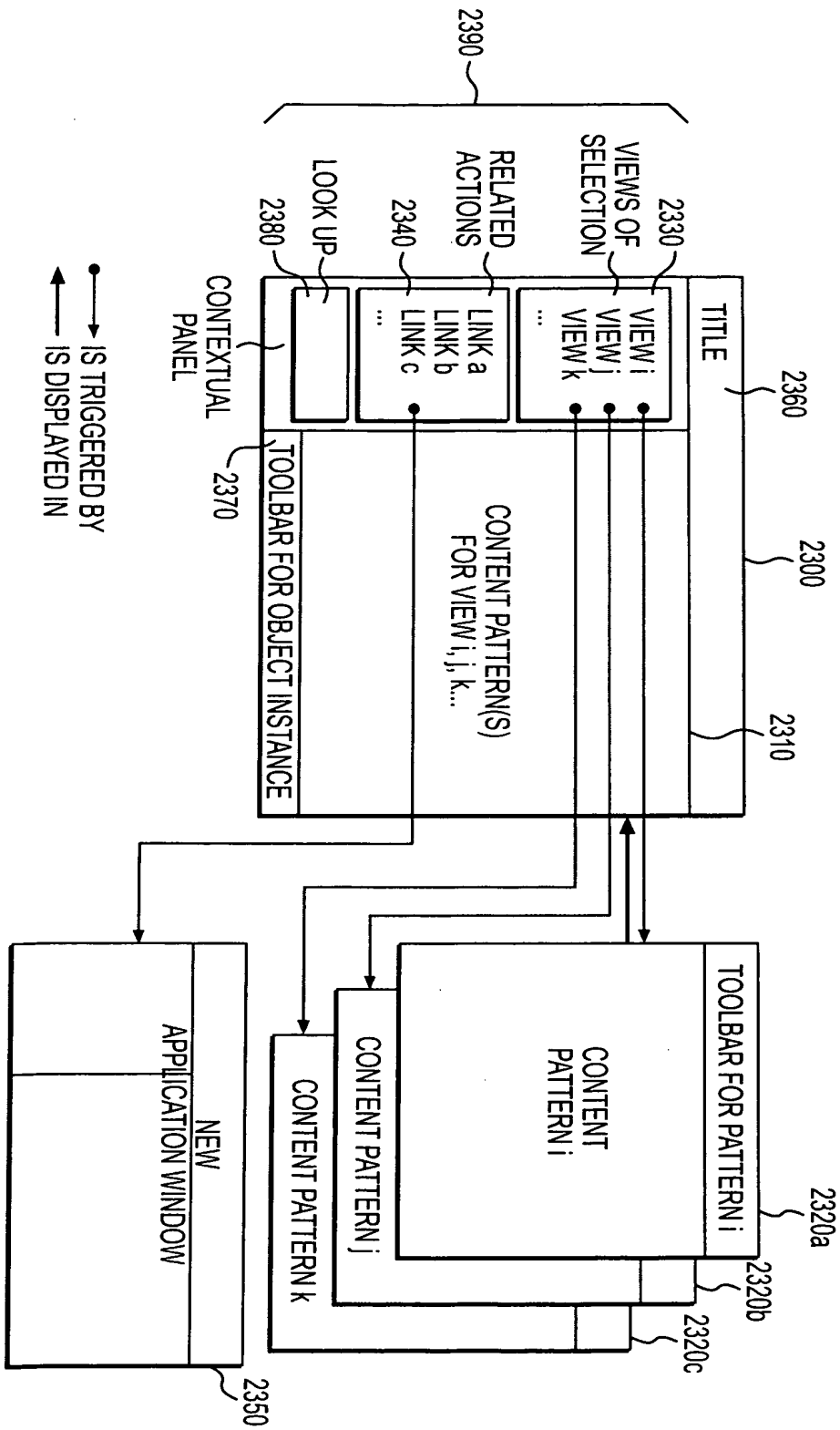


FIG. 23

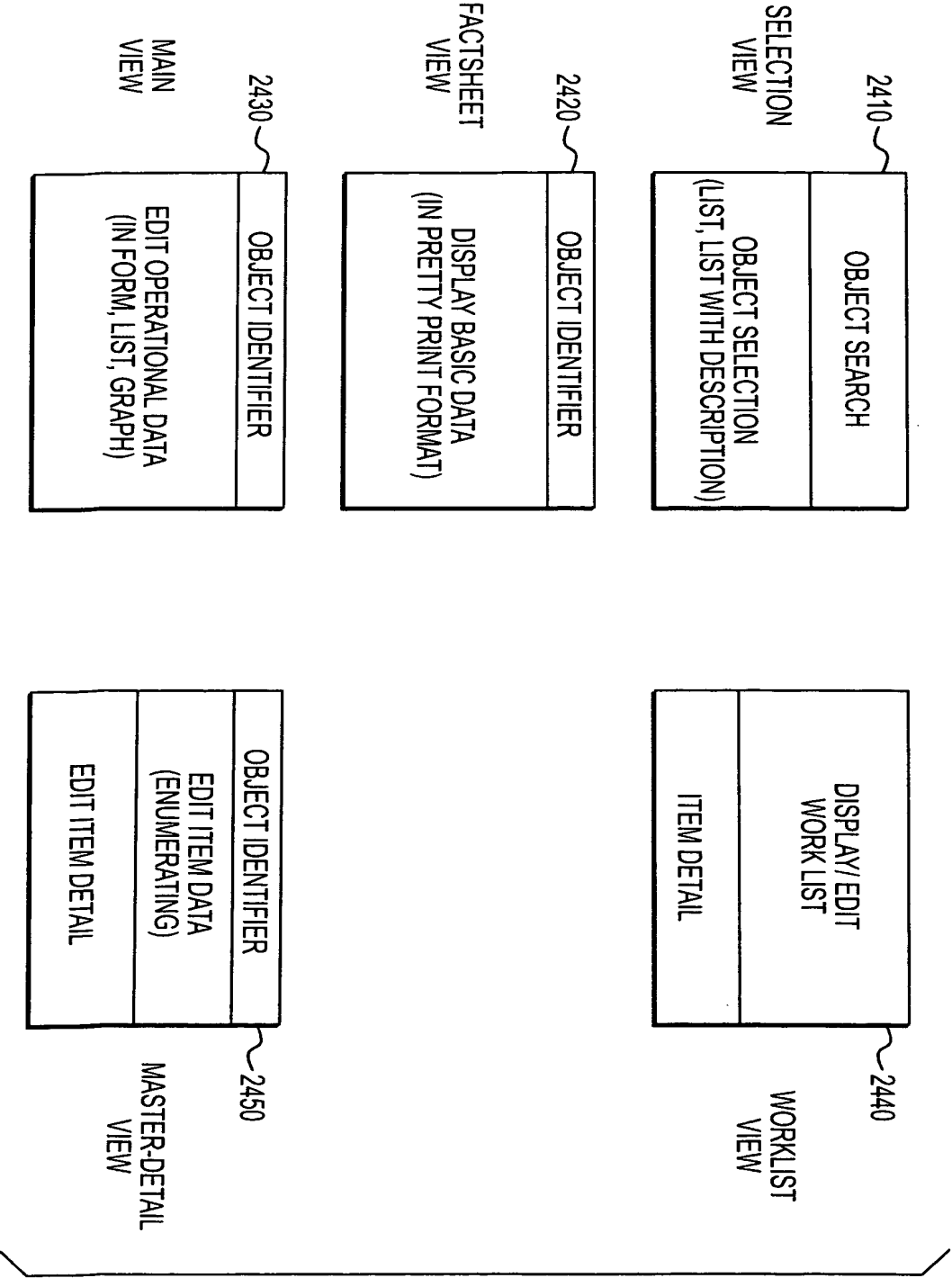


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT [?] [X]

PURCHASE ORDER

VIEW

SELECTION

FACTSHEET >>

MAIN

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

NAME: MATERIAL PLAN 100315

STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

ORDER NAME	<input type="text" value="MATERIAL PLAN 100315"/>	NET VALUE	<input type="text" value="329.574,00 EUR"/>
ORDER NUMBER	<input type="text" value="4390001412"/>	TAX VALUE	<input type="text" value="52.731,84 EUR"/>
TRANSACTION TYPE	<input type="text" value="ECA4"/>	SUPPLIER*	<input type="text" value="PLASTOCO GMBH"/>
CREATED	<input type="text" value="20.08.2003"/>	REQUESTER*	<input type="text" value="FRANK SANDERS"/>
LAST MODIFIED	<input type="text" value="20.08.2003"/>	PURCHASING ORGANISATION	<input type="text" value="EEP_PO_LOCAL"/>
LAST MODIFIED BY	<input type="text" value="PETER WEBB"/>	PURCHASING GROUP	<input type="text" value="AAP_PG_LOCI"/>
STATUS	<input type="text" value="ORDERED"/>	COST CENTER*	<input type="text" value="AC PRODUCTION"/>
TOTAL VALUE	<input type="text" value="382.305,84 EUR"/>		

2540
2550
2560

2520

FIG. 25a

2500

2510

2530

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

2540

2550

2560

VIEW

SELECTION

FACTSHEET

MAIN>>

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

STATUS

VERSION

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

SEARCH

ORDER

HOLD

CHECK

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

HERE APPEARS EXPLAINING TEXT

NAME: MATERIAL PLAN 100315

STATUS: OPEN

ITEM

DESCRIPTION

PRODUCT CATEGORY

QUANTITY

UNIT

GROSS PRICE

NET PRICE

DELIVERY DATE

ASSIGNED TO

1

POLYPROPYLENE PA

1006 RAW - PLASTIC

800

TONS

637.18 EUR

549.29 EUR

25.06.2003

COST CENTER 8008

ITEM CATEGORY

DESCRIPTION

PRODUCT NUMBER

PRODUCT CATEGORY

QUANTITY

UNIT

DELIVERY DATE

CATALOG

CONTRACT

VENDOR PRODUCT NUMBER

DELIVERY TOLERANCE

GROSS PRICE

NET PRICE

TAX CODE

TAX AMOUNT

TOTAL VALUE

MATERIAL

POLYPROPYLENE

105

1006 RAW - PLASTIC

800

TONS

25.06.2003

5%

637.18 EUR

549.18 EUR

52.73184 EUR

392.20584 EUR

FIG. 25b

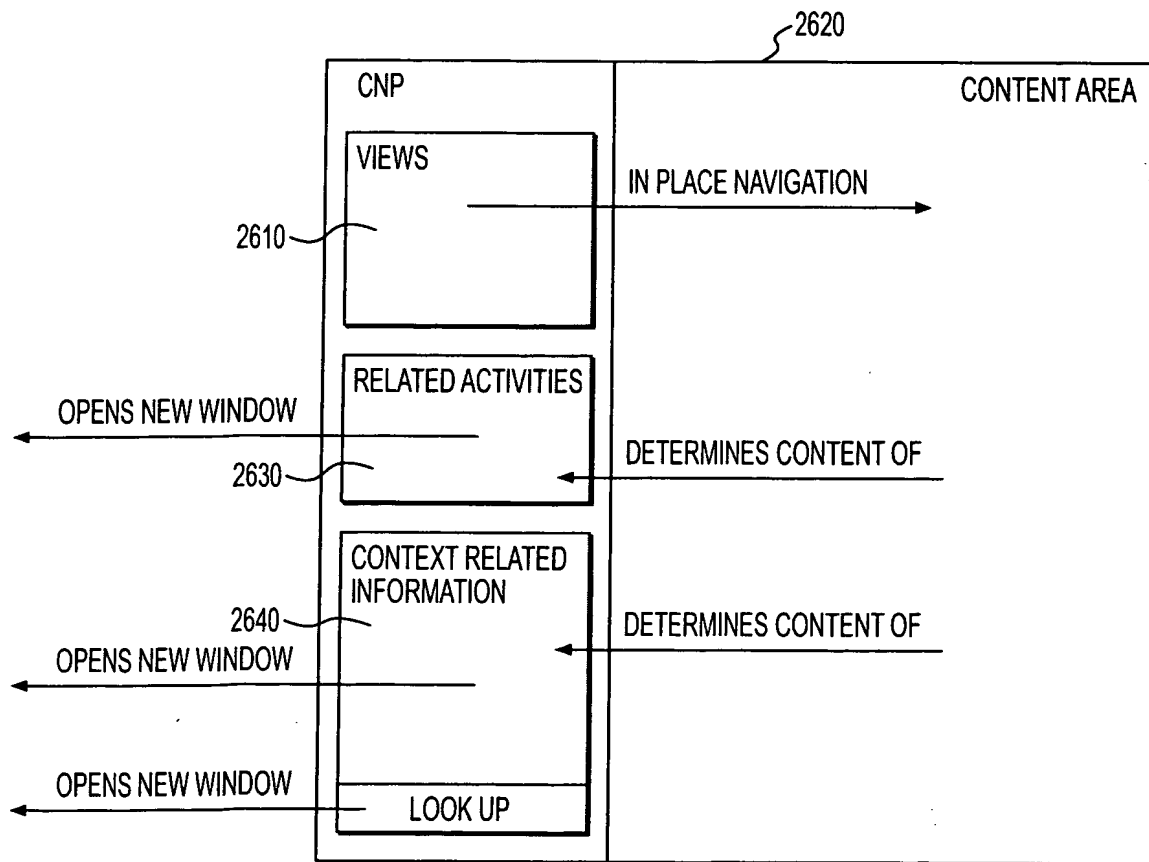


FIG. 26

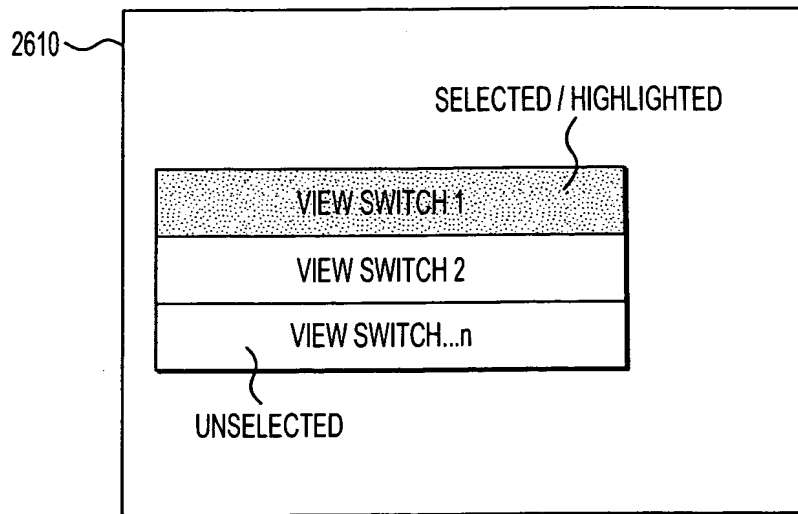


FIG. 27

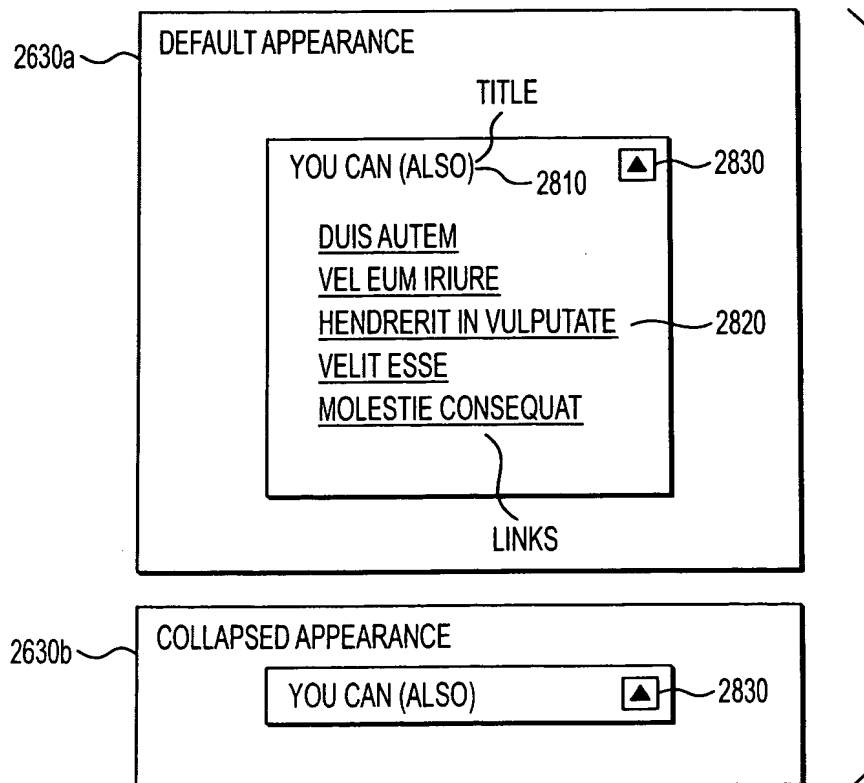


FIG. 28

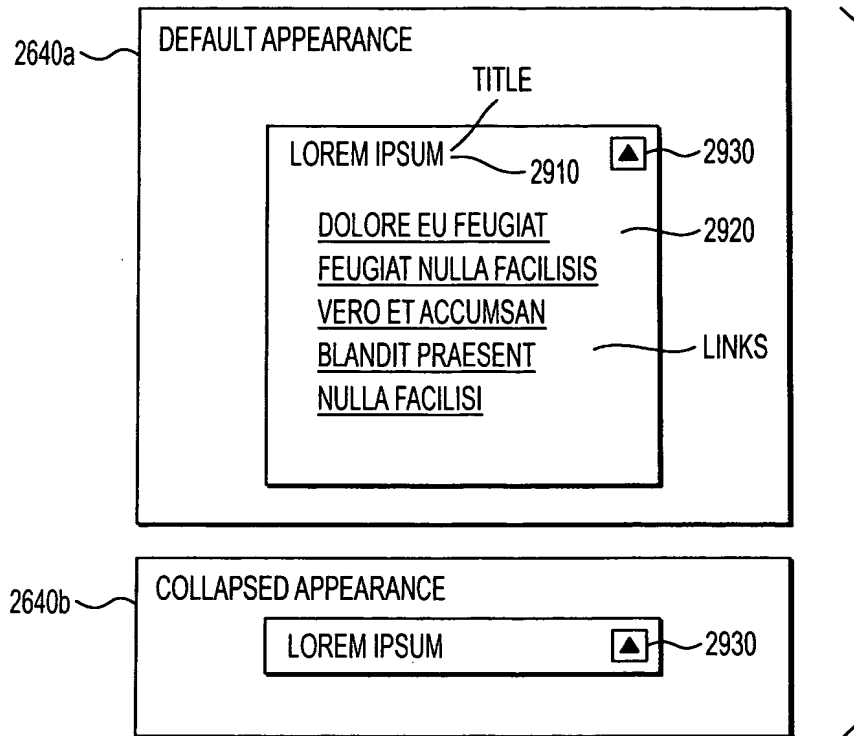


FIG. 29

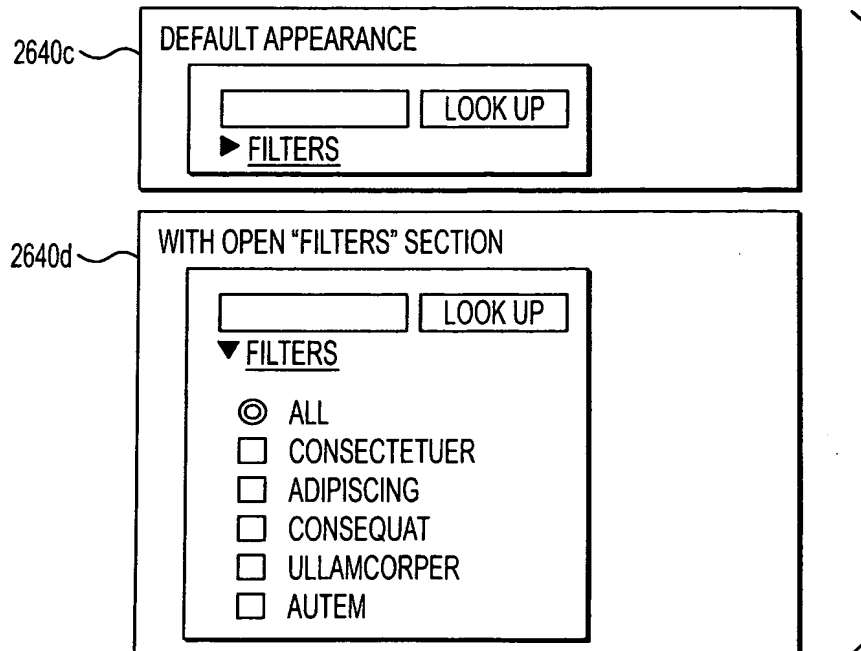


FIG. 30